



Campaign Finance Report

ROYCE JENKINS FOR STATE SENATE
Committee #: 200893585

Treasurer: JENKINS, CORENA
PO Box 81, Kykotsmovi, AZ 86039
Phone: (928) 734-1224
Email: royce@roycejenkins.com
Candidate Name: JENKINS, ROYCE
Office Sought: State Senator - District No. 2

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,395.93
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,395.93
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 45247

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$260.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,681.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,395.93	\$0.00	\$6,395.93	\$15,815.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,395.93	\$0.00	\$6,395.93	\$15,815.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,395.93			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA NATIVE SCENE	08/22/2008	\$225.00	\$225.00
Address:	PO Box 4950, , Mesa, AZ 85211		Cash	
Category:	Communications - Advertising			
Name:	JBA Network	08/22/2008	\$100.00	\$100.00
Address:	311 Montford Ave, Asheville, NC 28801		Cash	
Category:	Communications - Newsletters			
Name:	Hallum Conoco	08/23/2008	\$56.90	\$56.90
Address:	4501 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Hog's Family Restaurant	08/23/2008	\$38.73	\$38.73
Address:	2200 E Butler Ave, , Flagstaff, AZ 86004		Cash	
Category:	Travel - Meals			
Name:	Sam's Club	08/23/2008	\$635.04	\$727.89
Address:	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	BPGRAPHICS	08/26/2008	\$1,313.00	\$1,313.00
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Name:	CHEVRON	08/26/2008	\$30.94	\$30.94
Address:	OO207036 CHEVRON #, FLAGSTAFF, AZ 85000		Cash	
Category:	Travel - Fuel			
Name:	Delmi Palace	08/26/2008	\$61.75	\$61.75
Address:	2700 S Woodland Village, B, Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	EXPRESS STOP 126	08/26/2008	\$43.97	\$526.51
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	QUIKTRIP #00407	08/26/2008	\$41.00	\$82.50
Address:	2750 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
Category:	Travel - Fuel			
Name:	Burger King #7224	08/28/2008	\$15.06	\$15.06
Address:	Hwy 191, Chinle, AZ 86503		Cash	
Category:	Travel - Meals			
Name:	Design Print Outlet Inc.	08/28/2008	\$1,367.23	\$1,367.23
Address:	60 Industrial Pkwy, Cheektowaga, NY 14227		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Kykotsmovi Village Store	08/28/2008	\$18.51	\$160.67
Address:	112 Main Street, PO Box 655, Kykotsmovi, AZ 86039		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Navajo Times	08/28/2008	\$1,030.64	\$1,030.64
Address:	PO Box 310, Window Rock, AZ 86515		Cash	
Category:	Communications - Advertising			
Name:	Pic-N-Run Conoco	08/28/2008	\$50.00	\$50.00
Address:	Navajo RT 7, Chinle, AZ 86503		Cash	
Category:	Travel - Fuel			
Name:	AZ Sign Shop	08/29/2008	\$259.62	\$335.53
Address:	2355 N Steves Blvd, Ste A, Flagstaff, AZ 86004		Cash	
Category:	Communications - Signs			
Name:	Denny's	08/30/2008	\$121.09	\$121.09
Address:	392 W Hwy 264, St Michaels, AZ 86504		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Fina	08/30/2008	\$60.00	\$252.67
Address:	Jct Hwy 264 Rt 12, Window Rock, AZ 86511		Cash	
Category:	Travel - Fuel			
Name:	JENKINS, ROYCE	08/30/2008	\$200.00	\$1,038.64
Address:	PO Box 81, Kykotsmovi, AZ 86039		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Kayenta Speedys	08/31/2008	\$41.95	\$81.95
Address:	Hwy 160 & 153, Kayenta, AZ 86033		Cash	
Category:	Travel - Fuel			
Name:	KFC #E907002	08/31/2008	\$25.40	\$25.40
Address:	Hwy 64 & 491, Shiprock, NM 87420		Cash	
Category:	Travel - Meals			
Name:	Pic-N-Run Conoco	08/31/2008	\$39.00	\$39.00
Address:	Navajo RT 7, Chinle, AZ 86563		Cash	
Category:	Travel - Fuel			
Name:	China Garden Restaurant	09/01/2008	\$30.51	\$30.51
Address:	1301 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	EXPRESS STOP 126	09/01/2008	\$37.35	\$526.51
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Home Depot #0421	09/01/2008	\$65.86	\$65.86
Address:	5005 E Marketplace Dr, Ste 110, Flagstaff, AZ 86004		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Sam's Club	09/01/2008	\$92.85	\$727.89
Address:	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ Sign Shop	09/02/2008	\$75.91	\$335.53
Address:	2355 N Steves Blvd, Ste A, Flagstaff, AZ 86004		Cash	
Category:	Communications - Signs			
Name:	Hopi Cultural Center Restaurant & Inn	09/02/2008	\$52.16	\$52.16
Address:	PO Box 67, Second Mesa, AZ 86043		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Campaign Meeting			
Name:	JENKINS, ROYCE	09/02/2008	\$198.64	\$1,038.64
Address:	PO Box 81, Kykotsmovi, AZ 86039		Cash	
Category:	Miscellaneous - Petty cash			
Name:	Kykotsmovi Village Store	09/02/2008	\$21.48	\$160.67
Address:	112 Main Street, PO Box 655, Kyktosmovi, AZ 86039		Cash	
Category:	Travel - Fuel			
Memo:	Sign Installation			
Name:	Kykotsmovi Village Store	09/02/2008	\$35.00	\$160.67
Address:	112 Main Street, PO Box 655, Kyktosmovi, AZ 86039		Cash	
Category:	Travel - Fuel			
Memo:	Sign Installation			
Name:	USPS	09/02/2008	\$11.34	\$90.95
Address:	N of Main, Kykostmovi, AZ 86039		Cash	
Category:	Communications - Postage			
Memo:	Parade mailers			
Total of Operating Expenses			\$6,395.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,395.93	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period RUNandWIN Original Amount of Debt: \$134.00 Original Transaction Date: 12/03/2007	12/03/2007	\$134.00
Debt Balance at End of Reporting Period		\$134.00
Total of Outstanding Debt Before Adjustments		\$134.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$134.00

